GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Animal Husbandry Department - BE 2017-18 - Administrative sanction for an amount of Rs.3,73,79,000/- (Rupees Three Crores Seventy Three Lakhs and Seventy Nine thousands only) to the Director, Animal Husbandry Department - towards meeting the expenditure for clearing of all pending bills towards construction & maintenance of office buildings - Orders –Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (AH.I) DEPARTMENT

G.O.RT.No. 238 Dated: 28-08-2017

Read the following:-

1). From the Director, AH Department, Lr.Roc. No.9853/KII/K2/2016, dt:13-07-2017.
2). G.O.Rt.No.1786, Finance (FMU-A-C, AHDDF,CS) Department, Dated:16-8-2017.

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O R D E R:

In the reference 1st read above, the Director, AH Department has requested the Government to sanction Rs.373.79 lakhs as additional budget under 2403-001-01-270/272 and permit the department to utilize Rs. 77.25 Lakhs available with the department with quarterly relaxation to clear all pending bills.

2. In the reference 2nd read above, Finance (FMU-A-C, AHDDF,CS) Dept, have issued BRO for an amount of Rs.3,73,79,000/- (Rupees Three Crores Seventy Three Lakh and Seventy Nine thousands only) as additional funds in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds by obtaining supplementary grant at appropriate time during the current financial year for clearing all pending bills towards construction & maintenance of office buildings

3. In pursuance of the Budget Release Order issued in the G.O. 2nd read above, Government hereby accord administrative sanction for an amount of Rs.3,73,79,000/- (Rupees Three Crores Seventy Three Lakhs and Seventy Nine thousands only) as additional funds in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds by obtaining supplementary grant at appropriate time during the current financial year for clearing of all pending bills towards construction & maintenance of office buildings

4. The amount sanctioned in Para 3 above, shall be debited to the following Head of account.

(Rs.in Lakhs)

Sl.No (1)	Head of Account (2)	Amount sanctioned (3)
1	2403-00-001-00-01-270-272	3,73.79
	Total	3,73.79

4. The Procedure for drawal of funds sanctioned in Para 3 above and as detailed in Para 4 above will be detailed voucher bill and the concerned DDO shall be Drawing Officer.

(P.T.O…)

5. The Director, Animal Husbandry Department, A.P. Vijayawada shall take necessary action in the matter, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.S.V. PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Animal Husbandry Department, A.P. Vijayawada.
Copy to
The Pay and Accounts Officer, A.P. Vijayawada
The Accountant General, A.P. Hyderabad.
The Finance (FMU-A-C, AHDDF,CS) Department
The Director of Treasures and Accounts, A.P Vijayawada
SF/SC